

Sanitary Sewer Overflow or Bypass Notification Summary Report

Print Form

Reset Form

- Within 24 hours of the occurrence, notify the Illinois EPA regional wastewater staff by telephone, fax, email or voice mail, if staff are unavailable.
- Within 5 days of the occurrence, provide a written report describing the overflow or bypass, including all information requested on this form. The permittee is required to submit this form or other equivalent written notification to the Illinois EPA at:

BOW/CAS - MC #19
1021 N. Grand Ave. E.
P.O. Box 19276
Springfield, IL 62794

Failure to notify the Illinois EPA as specified may result in fines up to \$10,000 for each day of violation.

Instructions: Use this form to report all unscheduled sanitary sewer overflow or bypass occurrences. Attach additional information as necessary to explain or document the overflow or bypass. For the purpose of this report, an overflow or bypass is defined as the discharge of untreated sewage from the sanitary sewer collection system to a surface water and/or ground due to circumstances such as those identified by the check boxes in the overflow or bypass details section of this form.

Use one form per occurrence. A single occurrence may be more than one day if the circumstance causing the overflow or bypass results in a discharge duration of more than 24-hours. If there is a stop and restart of the overflow or bypass within 24-hours, but it's caused by the same circumstances, report it as one occurrence. If the discharges are separated by more than 24 hours, they should be reported as separate occurrences.

24 - Hour Notification Information

Permittee (Municipality or Facility Name):
Village of Homewood

Permit Number:
MS4-ILR40035

Person Representing Permittee Who Contacted IEPA:
John Schaefer

Overflow or Bypass Reported to IEPA

Date: 06-09-11 Time: 3:39 AM ☐ PM ☒ IEPA Office and Person Contacted:
Des Plaines, Pamela Holmes

Sanitary Sewer Overflow or Bypass Details

Date and Duration of Overflow or Bypass Occurrence (complete a separate form for each occurrence):

Start Date: 06-09-11 Time: 9:00 AM ☒ PM ☐ Duration of the overflow or bypass (hours and minutes):
2 hours

Estimated Volume of Wastewater
Discharged (gallons):

WWTP Flow During bypass (report in MGD):
Not applicable for a collection system SSO.

Location of the Overflow or Bypass:
Residential

Circumstances Causing the Overflow or Bypass (check all that apply)

- ☒ Rain ☐ Power Outage ☐ Equipment Failure ☐ Other (explain below)
☐ Snow Melt ☐ Broken Sewer ☒ Widespread Flooding

Provide a narrative description to further explain why the overflow or bypass occurred. For example, describe what equipment failed. What caused the power outage, or what plugged the sewer. Flooding should only be indicated, as a cause if there is significant flooding that is caused by high river, stream, or lake water levels, not just localized high water in the street.

5" of rain in 8 hours overwhelmed the sanitary sewer system causing backups into homes.

Wet Weather (if applicable)**Date(s) and Duration of Rainfall:**

Start Date:	Time:	AM	PM	End Date:	Time:	AM	PM	Amount of Rainfall (inches)	Amount of Snow Melt (inches)
06-09-11	3:00	<input checked="" type="checkbox"/>	<input type="checkbox"/>	06-09-11	11:00	<input checked="" type="checkbox"/>	<input type="checkbox"/>	5"	

Contributing Soil Conditions (saturated, frozen, soil type)

Saturated

Where Did the Discharge from the Overflow or Bypass Go? (check all that apply)

Provide the name of the local receiving water that the wastewater enters, which could be a nearby stream, river, lake, or wetland. If discharge does not enter directly into surface water, but indirectly by way of a ditch or storm sewer, trace the path of the ditch or storm sewer to find the receiving water.

- ☐ Runs on ground and absorbs into the soil
- ☐ Ditch, Name of surface water it drains to: _____
- ☐ Storm Sewer, Name of surface water it drains to: _____
- ☐ Surface water direct discharge: _____
- ☒ Basement Back-ups, (Number & use (i.e.residential, commercial) of buildings affected): 2118 Pine
- ☐ Other, describe: _____

Actions to Correct This Occurrence and Prevent Future Overflows or Bypasses

Describe what actions were taken to minimize the volume of wastewater discharged from the overflow or bypass reported on this form. Also describe what actions are planned to prevent or minimize future overflows or bypasses. Illinois law and NPDES permits prohibit overflows or bypasses, unless certain specified conditions are met. Sanitary sewer overflows and bypasses may be the subject of enforcement action.

No action taken during storm, as system was full. Village is spending \$586,290 a year on I&I and control as required by Thorn Creek Basin Sanitary District

Report Completed By

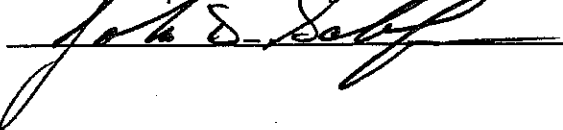
Authorized Representative Name (Print)

John D. Schaefer

Title

Director of Public Works

Authorized Representative Signature



Date

06.13.11

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2 hours

Estimated Volume of Wastewater
Discharged (gallons):

WWTP Flow During bypass (report in MGD):
Not applicable for a collection system SSO.

Location of the Overflow or Bypass:
Residential

Circumstances Causing the Overflow or Bypass (check all that apply)

- ☒ Rain ☐ Power Outage ☐ Equipment Failure ☐ Other (explain below)
☐ Snow Melt ☐ Broken Sewer ☒ Widespread Flooding

Provide a narrative description to further explain why the overflow or bypass occurred. For example, describe what equipment failed. What caused the power outage, or what plugged the sewer. Flooding should only be indicated, as a cause if there is significant flooding that is caused by high river, stream, or lake water levels, not just localized high water in the street.

5" of rain in 8 hours overwhelmed the sanitary sewer system causing backups into homes.

Wet Weather (if applicable)

Date(s) and Duration of Rainfall:

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06-09-11	3:00	<input checked="" type="checkbox"/> <input type="checkbox"/>	06-09-11	11:00	<input checked="" type="checkbox"/> <input type="checkbox"/>	5"	

Contributing Soil Conditions (saturated, frozen, soil type)
Saturated

Where Did the Discharge from the Overflow or Bypass Go? (check all that apply)

Provide the name of the local receiving water that the wastewater enters, which could be a nearby stream, river, lake, or wetland. If discharge does not enter directly into surface water, but indirectly by way of a ditch or storm sewer, trace the path of the ditch or storm sewer to find the receiving water.

- ☐ Runs on ground and absorbs into the soil
- ☐ Ditch, Name of surface water it drains to: _____
- ☐ Storm Sewer, Name of surface water it drains to: _____
- ☐ Surface water direct discharge: _____
- ☒ Basement Back-ups, (Number & use (i.e. residential, commercial) of buildings affected): 2317 Clyde
- ☐ Other, describe: _____

Actions to Correct This Occurrence and Prevent Future Overflows or Bypasses

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No action taken during storm, as system was full. Village is spending \$586,290 a year on I&I and control as required by Thorn Creek Basin Sanitary District

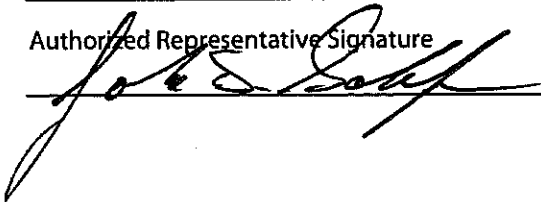
Report Completed By

Authorized Representative Name (Print)
John D. Schaefer

Title
Director of Public Works

Authorized Representative Signature

Date



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Des Plaines, Pamela Holmes

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Start Date: 06-09-11 Time: 9:00 AM ☒ PM ☐ Duration of the overflow or bypass (hours and minutes):
2 hours

Estimated Volume of Wastewater
Discharged (gallons):

WWTP Flow During bypass (report in MGD):
Not applicable for a collection system SSO.

Location of the Overflow or Bypass:
Residential

Circumstances Causing the Overflow or Bypass (check all that apply)

- ☒ Rain ☐ Power Outage ☐ Equipment Failure ☐ Other (explain below)
☐ Snow Melt ☐ Broken Sewer ☒ Widespread Flooding

Provide a narrative description to further explain why the overflow or bypass occurred. For example, describe what equipment failed. What caused the power outage, or what plugged the sewer. Flooding should only be indicated, as a cause if there is significant flooding that is caused by high river, stream, or lake water levels, not just localized high water in the street.

5" of rain in 8 hours overwhelmed the sanitary sewer system causing backups into homes.

Wet Weather (if applicable)

Date(s) and Duration of Rainfall:

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Contributing Soil Conditions (saturated, frozen, soil type)

Saturated

Where Did the Discharge from the Overflow or Bypass Go? (check all that apply)

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- ☐ Ditch, Name of surface water it drains to: _____
- ☐ Storm Sewer, Name of surface water it drains to: _____
- ☐ Surface water direct discharge: _____
- ☒ Basement Back-ups, (Number & use (i.e.residential, commercial) of buildings affected): 1835 Terrace
- ☐ Other, describe: _____

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No action taken during storm, as system was full. Village is spending \$586,290 a year on I&I and control as required by Thorn Creek Basin Sanitary District

Report Completed By

Authorized Representative Name (Print)

John D. Schaefer

Title

Director of Public Works

Authorized Representative Signature

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Discharged (gallons):

WWTP Flow During bypass (report in MGD):
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Residential

Circumstances Causing the Overflow or Bypass (check all that apply)

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Contributing Soil Conditions (saturated, frozen, soil type)

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- ☐ Surface water direct discharge: _____
- ☒ Basement Back-ups, (Number & use (i.e.residential, commercial) of buildings affected): 17600 Washington
- ☐ Other, describe: _____

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Discharged (gallons):

WWTP Flow During bypass (report in MGD):
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Location of the Overflow or Bypass:
Residential

Circumstances Causing the Overflow or Bypass (check all that apply)

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Contributing Soil Conditions (saturated, frozen, soil type)
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Permittee (Municipality or Facility Name):
Village of Homewood

Permit Number:
MS4-ILR40035

Person Representing Permittee Who Contacted IEPA:
John Schaefer

Overflow or Bypass Reported to IEPA

Date: 06-09-11 Time: 3:39 AM ☐ PM ☒ IEPA Office and Person Contacted:
Des Plaines, Pamela Holmes

Sanitary Sewer Overflow or Bypass Details

Date and Duration of Overflow or Bypass Occurrence (complete a separate form for each occurrence):

Start Date: 06-09-11 Time: 9:00 AM ☒ PM ☐ Duration of the overflow or bypass (hours and minutes):
2 hours

Estimated Volume of Wastewater
Discharged (gallons):

WWTP Flow During bypass (report in MGD):
Not applicable for a collection system SSO.

Location of the Overflow or Bypass:
Residential

Circumstances Causing the Overflow or Bypass (check all that apply)

- ☒ Rain ☐ Power Outage ☐ Equipment Failure ☐ Other (explain below)
☐ Snow Melt ☐ Broken Sewer ☒ Widespread Flooding

Provide a narrative description to further explain why the overflow or bypass occurred. For example, describe what equipment failed. What caused the power outage, or what plugged the sewer. Flooding should only be indicated, as a cause if there is significant flooding that is caused by high river, stream, or lake water levels, not just localized high water in the street.

5" of rain in 8 hours overwhelmed the sanitary sewer system causing backups into homes.

Wet Weather (if applicable)

Date(s) and Duration of Rainfall:

Start Date:	Time:	AM	PM	End Date:	Time:	AM	PM	Amount of Rainfall (inches)	Amount of Snow Melt (inches)
06-09-11	3:00	<input checked="" type="checkbox"/>	<input type="checkbox"/>	06-09-11	11:00	<input checked="" type="checkbox"/>	<input type="checkbox"/>	5"	

Contributing Soil Conditions (saturated, frozen, soil type)
Saturated

Where Did the Discharge from the Overflow or Bypass Go? (check all that apply)

Provide the name of the local receiving water that the wastewater enters, which could be a nearby stream, river, lake, or wetland. If discharge does not enter directly into surface water, but indirectly by way of a ditch or storm sewer, trace the path of the ditch or storm sewer to find the receiving water.

- ☐ Runs on ground and absorbs into the soil
- ☐ Ditch, Name of surface water it drains to: _____
- ☐ Storm Sewer, Name of surface water it drains to: _____
- ☐ Surface water direct discharge: _____
- ☒ Basement Back-ups, (Number & use (i.e.residential, commercial) of buildings affected): 18107 Loomis
- ☐ Other, describe: _____

Actions to Correct This Occurrence and Prevent Future Owerflows or Bypasses

Describe what actions were taken to minimize the volume of wastewater discharged from the overflow or bypass reported on this form. Also describe what actions are planned to prevent or minimize future overflows or bypasses. Illinois law and NPDES permits prohibit overflows or bypasses, unless certain specified conditions are met. Sanitary sewer overflows and bypasses may be the subject of enforcement action.

No action taken during storm, as system was full. Village is spending \$586,290 a year on I&I and control as required by Thorn Creek Basin Sanitary District

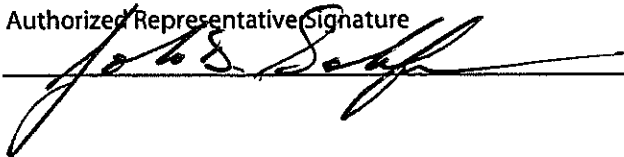
Report Completed By

Authorized Representative Name (Print)
John D. Schaefer

Title
Director of Public Works

Authorized Representative Signature

Date



6.13.11

Sanitary Sewer Overflow or Bypass Notification Summary Report

Print Form

Reset Form

- Within 24 hours of the occurrence, notify the Illinois EPA regional wastewater staff by telephone, fax, email or voice mail, if staff are unavailable.
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BOW/CAS - MC #19
1021 N. Grand Ave. E.
P.O. Box 19276
Springfield, IL 62794

Failure to notify the Illinois EPA as specified may result in fines up to \$10,000 for each day of violation.

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Use one form per occurrence. A single occurrence may be more than one day if the circumstance causing the overflow or bypass results in a discharge duration of more than 24-hours. If there is a stop and restart of the overflow or bypass within 24-hours, but it's caused by the same circumstances, report it as one occurrence. If the discharges are separated by more than 24 hours, they should be reported as separate occurrences.

24 - Hour Notification Information

Permittee (Municipality or Facility Name):
Village of Homewood

Permit Number:
MS4-ILR40035

Person Representing Permittee Who Contacted IEPA:
John Schaefer

Overflow or Bypass Reported to IEPA

Date: 06-09-11 Time: 3:39 AM ☐ PM ☒ IEPA Office and Person Contacted:
Des Plaines, Pamela Holmes

Sanitary Sewer Overflow or Bypass Details

Date and Duration of Overflow or Bypass Occurrence (complete a separate form for each occurrence):

Start Date: 06-09-11 Time: 9:00 AM ☒ PM ☐ Duration of the overflow or bypass (hours and minutes):
2 hours

Estimated Volume of Wastewater
Discharged (gallons):

WWTP Flow During bypass (report in MGD):
Not applicable for a collection system SSO.

Location of the Overflow or Bypass:
Residential

Circumstances Causing the Overflow or Bypass (check all that apply)

- ☒ Rain ☐ Power Outage ☐ Equipment Failure ☐ Other (explain below)
☐ Snow Melt ☐ Broken Sewer ☒ Widespread Flooding

Provide a narrative description to further explain why the overflow or bypass occurred. For example, describe what equipment failed. What caused the power outage, or what plugged the sewer. Flooding should only be indicated, as a cause if there is significant flooding that is caused by high river, stream, or lake water levels, not just localized high water in the street.

5" of rain in 8 hours overwhelmed the sanitary sewer system causing backups into homes.

Wet Weather (if applicable)

Date(s) and Duration of Rainfall:

Start Date:	Time:	AM	PM	End Date:	Time:	AM	PM	Amount of Rainfall (inches)	Amount of Snow Melt (inches)
06-09-11	3:00	<input checked="" type="checkbox"/>	<input type="checkbox"/>	06-09-11	11:00	<input checked="" type="checkbox"/>	<input type="checkbox"/>	5"	

Contributing Soil Conditions (saturated, frozen, soil type)

Saturated

Where Did the Discharge from the Overflow or Bypass Go? (check all that apply)

Provide the name of the local receiving water that the wastewater enters, which could be a nearby stream, river, lake, or wetland. If discharge does not enter directly into surface water, but indirectly by way of a ditch or storm sewer, trace the path of the ditch or storm sewer to find the receiving water.

- ☐ Runs on ground and absorbs into the soil
- ☐ Ditch, Name of surface water it drains to: _____
- ☐ Storm Sewer, Name of surface water it drains to: _____
- ☐ Surface water direct discharge: _____
- ☒ Basement Back-ups, (Number & use (i.e.residential, commercial) of buildings affected): 1501 Ridge
- ☐ Other, describe: _____

Actions to Correct This Occurrence and Prevent Future Overflows or Bypasses

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No action taken during storm, as system was full. Village is spending \$586,290 a year on I&I and control as required by Thorn Creek Basin Sanitary District

Report Completed By

Authorized Representative Name (Print)

John D. Schaefer

Title

Director of Public Works

Authorized Representative Signature

Date

06.13.11

Sanitary Sewer Overflow or Bypass Notification Summary Report

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24 - Hour Notification Information

Permittee (Municipality or Facility Name):
Village of Homewood

Permit Number:
MS4-ILR40035

Person Representing Permittee Who Contacted IEPA:
John Schaefer

Overflow or Bypass Reported to IEPA

Date: 06-09-11 Time: 3:39 AM ☐ PM ☒ IEPA Office and Person Contacted:
Des Plaines, Pamela Holmes

Sanitary Sewer Overflow or Bypass Details

Date and Duration of Overflow or Bypass Occurrence (complete a separate form for each occurrence):

Start Date: 06-09-11 Time: 9:00 AM ☒ PM ☐ Duration of the overflow or bypass (hours and minutes):
2 hours

Estimated Volume of Wastewater
Discharged (gallons):

WWTP Flow During bypass (report in MGD):
Not applicable for a collection system SSO.

Location of the Overflow or Bypass:
Residential

Circumstances Causing the Overflow or Bypass (check all that apply)

- ☒ Rain ☐ Power Outage ☐ Equipment Failure ☐ Other (explain below)
☐ Snow Melt ☐ Broken Sewer ☒ Widespread Flooding

Provide a narrative description to further explain why the overflow or bypass occurred. For example, describe what equipment failed. What caused the power outage, or what plugged the sewer. Flooding should only be indicated, as a cause if there is significant flooding that is caused by high river, stream, or lake water levels, not just localized high water in the street.

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Wet Weather (if applicable)

Date(s) and Duration of Rainfall:

Start Date:	Time:	AM PM	End Date:	Time:	AM PM	Amount of Rainfall (inches)	Amount of Snow Melt (inches)
06-09-11	3:00	<input checked="" type="checkbox"/> <input type="checkbox"/>	06-09-11	11:00	<input checked="" type="checkbox"/> <input type="checkbox"/>	5"	

Contributing Soil Conditions (saturated, frozen, soil type)

Saturated

Where Did the Discharge from the Overflow or Bypass Go? (check all that apply)

Provide the name of the local receiving water that the wastewater enters, which could be a nearby stream, river, lake, or wetland. If discharge does not enter directly into surface water, but indirectly by way of a ditch or storm sewer, trace the path of the ditch or storm sewer to find the receiving water.

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- ☐ Ditch, Name of surface water it drains to: _____
- ☐ Storm Sewer, Name of surface water it drains to: _____
- ☐ Surface water direct discharge: _____
- ☒ Basement Back-ups, (Number & use (i.e. residential, commercial) of buildings affected): 18507 Stewart
- ☐ Other, describe: _____

Actions to Correct This Occurrence and Prevent Future Overflows or Bypasses

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Report Completed By

Authorized Representative Name (Print)

John D. Schaefer

Title

Director of Public Works

Authorized Representative Signature

Date

6.13.11

Sanitary Sewer Overflow or Bypass Notification Summary Report

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24 - Hour Notification Information

Permittee (Municipality or Facility Name):

Village of Homewood

Permit Number:

MS4-ILR40035

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Des Plaines, Pamela Holmes

Sanitary Sewer Overflow or Bypass Details

Date and Duration of Overflow or Bypass Occurrence (complete a separate form for each occurrence):

Start Date: 06-09-11 Time: 9:00 AM ☒ PM ☐ Duration of the overflow or bypass (hours and minutes):
2 hours

Estimated Volume of Wastewater
Discharged (gallons):

WWTP Flow During bypass (report in MGD):
Not applicable for a collection system SSO.

Location of the Overflow or Bypass:

Residential

Circumstances Causing the Overflow or Bypass (check all that apply)

- ☒ Rain ☐ Power Outage ☐ Equipment Failure ☐ Other (explain below)
☐ Snow Melt ☐ Broken Sewer ☒ Widespread Flooding

Provide a narrative description to further explain why the overflow or bypass occurred. For example, describe what equipment failed. What caused the power outage, or what plugged the sewer. Flooding should only be indicated, as a cause if there is significant flooding that is caused by high river, stream, or lake water levels, not just localized high water in the street.

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Wet Weather (if applicable)**Date(s) and Duration of Rainfall:**

Start Date:	Time:	AM	PM	End Date:	Time:	AM	PM	Amount of Rainfall (inches)	Amount of Snow Melt (inches)
06-09-11	3:00	<input checked="" type="checkbox"/>	<input type="checkbox"/>	06-09-11	11:00	<input checked="" type="checkbox"/>	<input type="checkbox"/>	5"	

Contributing Soil Conditions (saturated, frozen, soil type)
Saturated

Where Did the Discharge from the Overflow or Bypass Go? (check all that apply)

Provide the name of the local receiving water that the wastewater enters, which could be a nearby stream, river, lake, or wetland. If discharge does not enter directly into surface water, but indirectly by way of a ditch or storm sewer, trace the path of the ditch or storm sewer to find the receiving water.

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- ☐ Ditch, Name of surface water it drains to: _____
- ☐ Storm Sewer, Name of surface water it drains to: _____
- ☐ Surface water direct discharge: _____
- ☒ Basement Back-ups, (Number & use (i.e.residential, commercial) of buildings affected): 18522 Stewart
- ☐ Other, describe: _____

Actions to Correct This Occurrence and Prevent Future Overflows or Bypasses

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Report Completed By

Authorized Representative Name (Print)
John D. Schaefer

Title
Director of Public Works

Authorized Representative Signature

Date

6-13-11

Sanitary Sewer Overflow or Bypass Notification Summary Report

Print Form

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24 - Hour Notification Information

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Village of Homewood

Permit Number:
MS4-ILR40035

Person Representing Permittee Who Contacted IEPA:
John Schaefer

Overflow or Bypass Reported to IEPA

Date: 06-09-11 Time: 3:39 AM ☐ PM ☒ IEPA Office and Person Contacted:
Des Plaines, Pamela Holmes

Sanitary Sewer Overflow or Bypass Details

Date and Duration of Overflow or Bypass Occurrence (complete a separate form for each occurrence):

Start Date: 06-09-11 Time: 9:00 AM ☒ PM ☐ Duration of the overflow or bypass (hours and minutes):
2 hours

Estimated Volume of Wastewater
Discharged (gallons):

WWTP Flow During bypass (report in MGD):
Not applicable for a collection system SSO.

Location of the Overflow or Bypass:
Residential

Circumstances Causing the Overflow or Bypass (check all that apply)

- ☒ Rain ☐ Power Outage ☐ Equipment Failure ☐ Other (explain below)
☐ Snow Melt ☐ Broken Sewer ☒ Widespread Flooding

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06-09-11	3:00	<input checked="" type="checkbox"/>	<input type="checkbox"/>	06-09-11	11:00	<input checked="" type="checkbox"/>	<input type="checkbox"/>	5"	

Contributing Soil Conditions (saturated, frozen, soil type)
Saturated**Where Did the Discharge from the Overflow or Bypass Go? (check all that apply)**

Provide the name of the local receiving water that the wastewater enters, which could be a nearby stream, river, lake, or wetland. If discharge does not enter directly into surface water, but indirectly by way of a ditch or storm sewer, trace the path of the ditch or storm sewer to find the receiving water.

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- ☐ Ditch, Name of surface water it drains to: _____
- ☐ Storm Sewer, Name of surface water it drains to: _____
- ☐ Surface water direct discharge: _____
- ☒ Basement Back-ups, (Number & use (i.e.residential, commercial) of buildings affected): 1856 Sycamore
- ☐ Other, describe: _____

Actions to Correct This Occurrence and Prevent Future Overflows or Bypasses

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Report Completed ByAuthorized Representative Name (Print)
John D. SchaeferTitle
Director of Public Works

Authorized Representative Signature

Date

6.13.11

Sanitary Sewer Overflow or Bypass Notification Summary Report

Print Form

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24 - Hour Notification Information

Permittee (Municipality or Facility Name):
Village of Homewood

Permit Number:
MS4-ILR40035

Person Representing Permittee Who Contacted IEPA:
John Schaefer

Overflow or Bypass Reported to IEPA

Date: 06-09-11 Time: 3:39 AM ☐ PM ☒ IEPA Office and Person Contacted:
Des Plaines, Pamela Holmes

Sanitary Sewer Overflow or Bypass Details

Date and Duration of Overflow or Bypass Occurrence (complete a separate form for each occurrence):

Start Date: 06-09-11 Time: 9:00 AM ☒ PM ☐ Duration of the overflow or bypass (hours and minutes):
2 hours

Estimated Volume of Wastewater
Discharged (gallons):

WWTP Flow During bypass (report in MGD):
Not applicable for a collection system SSO.

Location of the Overflow or Bypass:
Residential

Circumstances Causing the Overflow or Bypass (check all that apply)

- ☒ Rain ☐ Power Outage ☐ Equipment Failure ☐ Other (explain below)
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Contributing Soil Conditions (saturated, frozen, soil type)

Saturated

Where Did the Discharge from the Overflow or Bypass Go? (check all that apply)

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- ☐ Surface water direct discharge: _____
- ☒ Basement Back-ups, (Number & use (i.e.residential, commercial) of buildings affected): 2122 Spruce
- ☐ Other, describe: _____

Actions to Correct This Occurrence and Prevent Future Overflows or Bypasses

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Report Completed By

Authorized Representative Name (Print)

John D. Schaefer

Title

Director of Public Works

Authorized Representative Signature

Date

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Sanitary Sewer Overflow or Bypass Details

Date and Duration of Overflow or Bypass Occurrence (complete a separate form for each occurrence):

Start Date: 06-09-11 Time: 9:00 AM ☒ PM ☐ Duration of the overflow or bypass (hours and minutes):
2 hours

Estimated Volume of Wastewater
Discharged (gallons):

WWTP Flow During bypass (report in MGD):
Not applicable for a collection system SSO.

Location of the Overflow or Bypass:
Residential

Circumstances Causing the Overflow or Bypass (check all that apply)

- ☒ Rain ☐ Power Outage ☐ Equipment Failure ☐ Other (explain below)
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Date(s) and Duration of Rainfall:

Start Date:	Time:	AM	PM	End Date:	Time:	AM	PM	Amount of Rainfall (inches)	Amount of Snow Melt (inches)
06-09-11	3:00	<input checked="" type="checkbox"/>	<input type="checkbox"/>	06-09-11	11:00	<input checked="" type="checkbox"/>	<input type="checkbox"/>	5"	

Contributing Soil Conditions (saturated, frozen, soil type)

Saturated

Where Did the Discharge from the Overflow or Bypass Go? (check all that apply)

Provide the name of the local receiving water that the wastewater enters, which could be a nearby stream, river, lake, or wetland. If discharge does not enter directly into surface water, but indirectly by way of a ditch or storm sewer, trace the path of the ditch or storm sewer to find the receiving water.

- ☐ Runs on ground and absorbs into the soil
- ☐ Ditch, Name of surface water it drains to: _____
- ☐ Storm Sewer, Name of surface water it drains to: _____
- ☐ Surface water direct discharge: _____
- ☒ Basement Back-ups, (Number & use (i.e.residential, commercial) of buildings affected): 1724 Linden
- ☐ Other, describe: _____

Actions to Correct This Occurrence and Prevent Future Overflows or Bypasses

Describe what actions were taken to minimize the volume of wastewater discharged from the overflow or bypass reported on this form. Also describe what actions are planned to prevent or minimize future overflows or bypasses. Illinois law and NPDES permits prohibit overflows or bypasses, unless certain specified conditions are met. Sanitary sewer overflows and bypasses may be the subject of enforcement action.

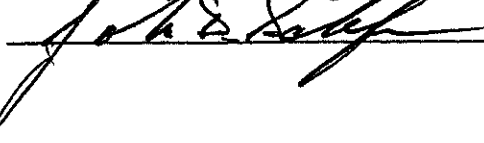
No action taken during storm, as system was full. Village is spending \$586,290 a year on I&I and control as required by Thorn Creek Basin Sanitary District

Report Completed By

Authorized Representative Name (Print)

John D. Schaefer

Authorized Representative Signature



Title

Director of Public Works

Date

6-13-11

Sanitary Sewer Overflow or Bypass Notification Summary Report

Print Form

Reset Form

- Within 24 hours of the occurrence, notify the Illinois EPA regional wastewater staff by telephone, fax, email or voice mail, if staff are unavailable.
- Within 5 days of the occurrence, provide a written report describing the overflow or bypass, including all information requested on this form. The permittee is required to submit this form or other equivalent written notification to the Illinois EPA at:

BOW/CAS - MC #19
1021 N. Grand Ave. E.
P.O. Box 19276
Springfield, IL 62794

Failure to notify the Illinois EPA as specified may result in fines up to \$10,000 for each day of violation.

Instructions: Use this form to report all unscheduled sanitary sewer overflow or bypass occurrences. Attach additional information as necessary to explain or document the overflow or bypass. For the purpose of this report, an overflow or bypass is defined as the discharge of untreated sewage from the sanitary sewer collection system to a surface water and/or ground due to circumstances such as those identified by the check boxes in the overflow or bypass details section of this form.

Use one form per occurrence. A single occurrence may be more than one day if the circumstance causing the overflow or bypass results in a discharge duration of more than 24-hours. If there is a stop and restart of the overflow or bypass within 24-hours, but it's caused by the same circumstances, report it as one occurrence. If the discharges are separated by more than 24 hours, they should be reported as separate occurrences.

24 - Hour Notification Information

Permittee (Municipality or Facility Name):
Village of Homewood

Permit Number:
MS4-ILR40035

Person Representing Permittee Who Contacted IEPA:
John Schaefer

Overflow or Bypass Reported to IEPA

Date: 06-09-11 Time: 3:39 AM ☐ PM ☒ IEPA Office and Person Contacted:
Des Plaines, Pamela Holmes

Sanitary Sewer Overflow or Bypass Details

Date and Duration of Overflow or Bypass Occurrence (complete a separate form for each occurrence):

Start Date: 06-09-11 Time: 9:00 AM ☒ PM ☐ Duration of the overflow or bypass (hours and minutes):
2 hours

Estimated Volume of Wastewater
Discharged (gallons):

WWTP Flow During bypass (report in MGD):
Not applicable for a collection system SSO.

Location of the Overflow or Bypass:
Residential

Circumstances Causing the Overflow or Bypass (check all that apply)

- ☒ Rain ☐ Power Outage ☐ Equipment Failure ☐ Other (explain below)
☐ Snow Melt ☐ Broken Sewer ☒ Widespread Flooding

Provide a narrative description to further explain why the overflow or bypass occurred. For example, describe what equipment failed. What caused the power outage, or what plugged the sewer. Flooding should only be indicated, as a cause if there is significant flooding that is caused by high river, stream, or lake water levels, not just localized high water in the street.

5" of rain in 8 hours overwhelmed the sanitary sewer system causing backups into homes.

Wet Weather (if applicable)

Date(s) and Duration of Rainfall:

Start Date:	Time:	AM	PM	End Date:	Time:	AM	PM	Amount of Rainfall (inches)	Amount of Snow Melt (inches)
06-09-11	3:00	<input checked="" type="checkbox"/>	<input type="checkbox"/>	06-09-11	11:00	<input checked="" type="checkbox"/>	<input type="checkbox"/>	5"	

Contributing Soil Conditions (saturated, frozen, soil type)

Saturated

Where Did the Discharge from the Overflow or Bypass Go? (check all that apply)

Provide the name of the local receiving water that the wastewater enters, which could be a nearby stream, river, lake, or wetland. If discharge does not enter directly into surface water, but indirectly by way of a ditch or storm sewer, trace the path of the ditch or storm sewer to find the receiving water.

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- ☐ Storm Sewer, Name of surface water it drains to: _____
- ☐ Surface water direct discharge: _____
- ☒ Basement Back-ups, (Number & use (i.e.residential, commercial) of buildings affected): 18735 Ashland
- ☐ Other, describe: _____

Actions to Correct This Occurrence and Prevent Future Overflows or Bypasses

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Report Completed By

Authorized Representative Name (Print)

John D. Schaefer

Title

Director of Public Works

Authorized Representative Signature

Date

6.13.11

Sanitary Sewer Overflow or Bypass Notification Summary Report

Print Form

Reset Form

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24 - Hour Notification Information

Permittee (Municipality or Facility Name):
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Permit Number:
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John Schaefer

Overflow or Bypass Reported to IEPA

Date: 06-09-11 Time: 3:39 AM ☐ PM ☒ IEPA Office and Person Contacted:
Des Plaines, Pamela Holmes

Sanitary Sewer Overflow or Bypass Details

Date and Duration of Overflow or Bypass Occurrence (complete a separate form for each occurrence):

Start Date: 06-09-11 Time: 9:00 AM ☒ PM ☐ Duration of the overflow or bypass (hours and minutes):
2 hours

Estimated Volume of Wastewater
Discharged (gallons):

WWTP Flow During bypass (report in MGD):
Not applicable for a collection system SSO.

Location of the Overflow or Bypass:
Residential

Circumstances Causing the Overflow or Bypass (check all that apply)

- ☒ Rain ☐ Power Outage ☐ Equipment Failure ☐ Other (explain below)
☐ Snow Melt ☐ Broken Sewer ☒ Widespread Flooding

Provide a narrative description to further explain why the overflow or bypass occurred. For example, describe what equipment failed. What caused the power outage, or what plugged the sewer. Flooding should only be indicated, as a cause if there is significant flooding that is caused by high river, stream, or lake water levels, not just localized high water in the street.

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Wet Weather (if applicable)

Date(s) and Duration of Rainfall:

Start Date:	Time:	AM	PM	End Date:	Time:	AM	PM	Amount of Rainfall (inches)	Amount of Snow Melt (inches)
06-09-11	3:00	<input checked="" type="checkbox"/>	<input type="checkbox"/>	06-09-11	11:00	<input checked="" type="checkbox"/>	<input type="checkbox"/>	5"	

Contributing Soil Conditions (saturated, frozen, soil type)
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Where Did the Discharge from the Overflow or Bypass Go? (check all that apply)

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- ☐ Storm Sewer, Name of surface water it drains to: _____
- ☐ Surface water direct discharge: _____
- ☒ Basement Back-ups, (Number & use (i.e.residential, commercial) of buildings affected): 17619 Howe
- ☐ Other, describe: _____

Actions to Correct This Occurrence and Prevent Future Overflows or Bypasses

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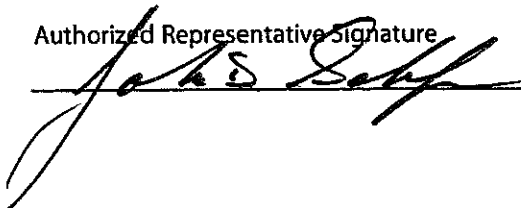
Report Completed By

Authorized Representative Name (Print)
John D. Schaefer

Title
Director of Public Works

Authorized Representative Signature

Date



06.13.11

Sanitary Sewer Overflow or Bypass Notification Summary Report

Print Form

Reset Form

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24 - Hour Notification Information

Permittee (Municipality or Facility Name): Village of Homewood	Permit Number: MS4-ILR40035	Person Representing Permittee Who Contacted IEPA: John Schaefer
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Overflow or Bypass Reported to IEPA

Date: 06-09-11	Time: 3:39	AM <input type="checkbox"/>	PM <input checked="" type="checkbox"/>	IEPA Office and Person Contacted: Des Plaines, Pamela Holmes
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Sanitary Sewer Overflow or Bypass Details

Date and Duration of Overflow or Bypass Occurrence (complete a separate form for each occurrence):

Start Date: 06-09-11	Time: 9:00	AM <input checked="" type="checkbox"/>	PM <input type="checkbox"/>	Duration of the overflow or bypass (hours and minutes): 2 hours
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Estimated Volume of Wastewater Discharged (gallons):	WWTP Flow During bypass (report in MGD): Not applicable for a collection system SSO.	Location of the Overflow or Bypass: Residential
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Circumstances Causing the Overflow or Bypass (check all that apply)

- ☒ Rain ☐ Power Outage ☐ Equipment Failure ☐ Other (explain below)
☐ Snow Melt ☐ Broken Sewer ☒ Widespread Flooding

Provide a narrative description to further explain why the overflow or bypass occurred. For example, describe what equipment failed. What caused the power outage, or what plugged the sewer. Flooding should only be indicated, as a cause if there is significant flooding that is caused by high river, stream, or lake water levels, not just localized high water in the street.

5" of rain in 8 hours overwhelmed the sanitary sewer system causing backups into homes.

Wet Weather (if applicable)

Date(s) and Duration of Rainfall:

Start Date:	Time:	AM	PM	End Date:	Time:	AM	PM	Amount of Rainfall (inches)	Amount of Snow Melt (inches)
06-09-11	3:00	<input checked="" type="checkbox"/>	<input type="checkbox"/>	06-09-11	11:00	<input checked="" type="checkbox"/>	<input type="checkbox"/>	5"	

Contributing Soil Conditions (saturated, frozen, soil type)
Saturated

Where Did the Discharge from the Overflow or Bypass Go? (check all that apply)

Provide the name of the local receiving water that the wastewater enters, which could be a nearby stream, river, lake, or wetland. If discharge does not enter directly into surface water, but indirectly by way of a ditch or storm sewer, trace the path of the ditch or storm sewer to find the receiving water.

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- ☐ Ditch, Name of surface water it drains to: _____
- ☐ Storm Sewer, Name of surface water it drains to: _____
- ☐ Surface water direct discharge: _____
- ☒ Basement Back-ups, (Number & use (i.e. residential, commercial) of buildings affected): 1856 Sycamore
- ☐ Other, describe: _____

Actions to Correct This Occurrence and Prevent Future Overflows or Bypasses

Describe what actions were taken to minimize the volume of wastewater discharged from the overflow or bypass reported on this form. Also describe what actions are planned to prevent or minimize future overflows or bypasses. Illinois law and NPDES permits prohibit overflows or bypasses, unless certain specified conditions are met. Sanitary sewer overflows and bypasses may be the subject of enforcement action.

No action taken during storm, as system was full. Village is spending \$586,290 a year on I&I and control as required by Thorn Creek Basin Sanitary District

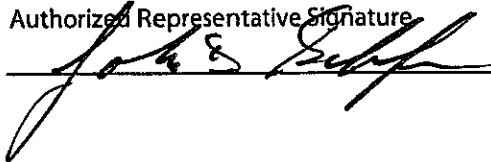
Report Completed By

Authorized Representative Name (Print)
John D. Schaefer

Title
Director of Public Works

Authorized Representative Signature

Date



6-13-11

Sanitary Sewer Overflow or Bypass Notification Summary Report

Print Form

Reset Form

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24 - Hour Notification Information

Permittee (Municipality or Facility Name):
Village of Homewood

Permit Number:
MS4-ILR40035

Person Representing Permittee Who Contacted IEPA:
John Schaefer

Overflow or Bypass Reported to IEPA

Date: 06-09-11 Time: 3:39 AM ☐ PM ☒ IEPA Office and Person Contacted:
Des Plaines, Pamela Holmes

Sanitary Sewer Overflow or Bypass Details

Date and Duration of Overflow or Bypass Occurrence (complete a separate form for each occurrence):

Start Date: 06-09-11 Time: 9:00 AM ☒ PM ☐ Duration of the overflow or bypass (hours and minutes):
2 hours

Estimated Volume of Wastewater
Discharged (gallons):

WWTP Flow During bypass (report in MGD):
Not applicable for a collection system SSO.

Location of the Overflow or Bypass:
Residential

Circumstances Causing the Overflow or Bypass (check all that apply)

- ☒ Rain ☐ Power Outage ☐ Equipment Failure ☐ Other (explain below)
☐ Snow Melt ☐ Broken Sewer ☒ Widespread Flooding

Provide a narrative description to further explain why the overflow or bypass occurred. For example, describe what equipment failed. What caused the power outage, or what plugged the sewer. Flooding should only be indicated, as a cause if there is significant flooding that is caused by high river, stream, or lake water levels, not just localized high water in the street.

5" of rain in 8 hours overwhelmed the sanitary sewer system causing backups into homes.

Wet Weather (if applicable)

Date(s) and Duration of Rainfall:

Start Date:	Time:	AM	PM	End Date:	Time:	AM	PM	Amount of Rainfall (inches)	Amount of Snow Melt (inches)
06-09-11	3:00	<input checked="" type="checkbox"/>	<input type="checkbox"/>	06-09-11	11:00	<input checked="" type="checkbox"/>	<input type="checkbox"/>	5"	

Contributing Soil Conditions (saturated, frozen, soil type)
Saturated

Where Did the Discharge from the Overflow or Bypass Go? (check all that apply)

Provide the name of the local receiving water that the wastewater enters, which could be a nearby stream, river, lake, or wetland. If discharge does not enter directly into surface water, but indirectly by way of a ditch or storm sewer, trace the path of the ditch or storm sewer to find the receiving water.

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- ☐ Storm Sewer, Name of surface water it drains to: _____
- ☐ Surface water direct discharge: _____
- ☒ Basement Back-ups, (Number & use (i.e.residential, commercial) of buildings affected): 18552 Stewart
- ☐ Other, describe: _____

Actions to Correct This Occurrence and Prevent Future Overflows or Bypasses

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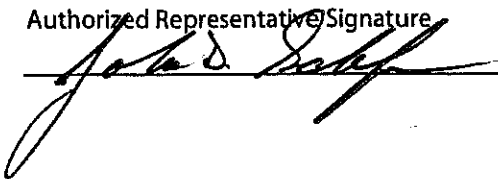
Report Completed By

Authorized Representative Name (Print)
John D. Schaefer

Title
Director of Public Works

Authorized Representative Signature

Date



6.13.11

Sanitary Sewer Overflow or Bypass Notification Summary Report

Print Form

Reset Form

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24 - Hour Notification Information

Permittee (Municipality or Facility Name):
Village of Homewood

Permit Number:
MS4-ILR40035

Person Representing Permittee Who Contacted IEPA:
John Schaefer

Overflow or Bypass Reported to IEPA

Date: 06-09-11 Time: 3:39 AM ☐ PM ☒ IEPA Office and Person Contacted:
Des Plaines, Pamela Holmes

Sanitary Sewer Overflow or Bypass Details

Date and Duration of Overflow or Bypass Occurrence (complete a separate form for each occurrence):

Start Date: 06-09-11 Time: 9:00 AM ☒ PM ☐ Duration of the overflow or bypass (hours and minutes):
2 hours

Estimated Volume of Wastewater
Discharged (gallons):

WWTP Flow During bypass (report in MGD):
Not applicable for a collection system SSO.

Location of the Overflow or Bypass:
Residential

Circumstances Causing the Overflow or Bypass (check all that apply)

- ☒ Rain ☐ Power Outage ☐ Equipment Failure ☐ Other (explain below)
☐ Snow Melt ☐ Broken Sewer ☒ Widespread Flooding

Provide a narrative description to further explain why the overflow or bypass occurred. For example, describe what equipment failed. What caused the power outage, or what plugged the sewer. Flooding should only be indicated, as a cause if there is significant flooding that is caused by high river, stream, or lake water levels, not just localized high water in the street.

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Wet Weather (if applicable)**Date(s) and Duration of Rainfall:**

Start Date:	Time:	AM	PM	End Date:	Time:	AM	PM	Amount of Rainfall (inches)	Amount of Snow Melt (inches)
06-09-11	3:00	<input checked="" type="checkbox"/>	<input type="checkbox"/>	06-09-11	11:00	<input checked="" type="checkbox"/>	<input type="checkbox"/>	5"	

Contributing Soil Conditions (saturated, frozen, soil type)
Saturated

Where Did the Discharge from the Overflow or Bypass Go? (check all that apply)

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- ☒ Basement Back-ups, (Number & use (i.e.residential, commercial) of buildings affected): 18458 Klimm
- ☐ Other, describe: _____

Actions to Correct This Occurrence and Prevent Future Overflows or Bypasses

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Report Completed By

Authorized Representative Name (Print)
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Title
Director of Public Works

Authorized Representative Signature

Date

6.13.11

Sanitary Sewer Overflow or Bypass Notification Summary Report

Print Form

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Date: 06-09-11 Time: 3:39 AM ☐ PM ☒ IEPA Office and Person Contacted:
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Sanitary Sewer Overflow or Bypass Details

Date and Duration of Overflow or Bypass Occurrence (complete a separate form for each occurrence):

Start Date: 06-09-11 Time: 9:00 AM ☒ PM ☐ Duration of the overflow or bypass (hours and minutes):
2 hours

Estimated Volume of Wastewater
Discharged (gallons):

WWTP Flow During bypass (report in MGD):
Not applicable for a collection system SSO.

Location of the Overflow or Bypass:
Residential

Circumstances Causing the Overflow or Bypass (check all that apply)

- ☒ Rain ☐ Power Outage ☐ Equipment Failure ☐ Other (explain below)
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Contributing Soil Conditions (saturated, frozen, soil type)
Saturated

Where Did the Discharge from the Overflow or Bypass Go? (check all that apply)

Provide the name of the local receiving water that the wastewater enters, which could be a nearby stream, river, lake, or wetland. If discharge does not enter directly into surface water, but indirectly by way of a ditch or storm sewer, trace the path of the ditch or storm sewer to find the receiving water.

- ☐ Runs on ground and absorbs into the soil
- ☐ Ditch, Name of surface water it drains to: _____
- ☐ Storm Sewer, Name of surface water it drains to: _____
- ☐ Surface water direct discharge: _____
- ☒ Basement Back-ups, (Number & use (i.e.residential, commercial) of buildings affected): 2550 Crescent
- ☐ Other, describe: _____

Actions to Correct This Occurrence and Prevent Future Overflows or Bypasses

Describe what actions were taken to minimize the volume of wastewater discharged from the overflow or bypass reported on this form. Also describe what actions are planned to prevent or minimize future overflows or bypasses. Illinois law and NPDES permits prohibit overflows or bypasses, unless certain specified conditions are met. Sanitary sewer overflows and bypasses may be the subject of enforcement action.

No action taken during storm, as system was full. Village is spending \$586,290 a year on I&I and control as required by Thorn Creek Basin Sanitary District

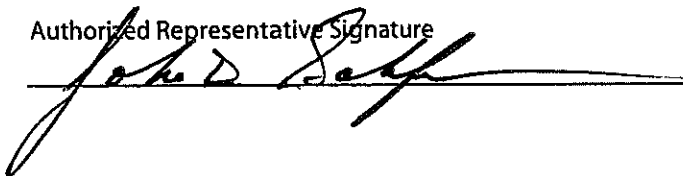
Report Completed By

Authorized Representative Name (Print)
John D. Schaefer

Title
Director of Public Works

Authorized Representative Signature

Date



6-13-11

Sanitary Sewer Overflow or Bypass Notification Summary Report

Print Form

Reset Form

- Within 24 hours of the occurrence, notify the Illinois EPA regional wastewater staff by telephone, fax, email or voice mail, if staff are unavailable.
- Within 5 days of the occurrence, provide a written report describing the overflow or bypass, including all information requested on this form. The permittee is required to submit this form or other equivalent written notification to the Illinois EPA at:

BOW/CAS - MC #19
1021 N. Grand Ave. E.
P.O. Box 19276
Springfield, IL 62794

Failure to notify the Illinois EPA as specified may result in fines up to \$10,000 for each day of violation.

Instructions: Use this form to report all unscheduled sanitary sewer overflow or bypass occurrences. Attach additional information as necessary to explain or document the overflow or bypass. For the purpose of this report, an overflow or bypass is defined as the discharge of untreated sewage from the sanitary sewer collection system to a surface water and/or ground due to circumstances such as those identified by the check boxes in the overflow or bypass details section of this form.

Use one form per occurrence. A single occurrence may be more than one day if the circumstance causing the overflow or bypass results in a discharge duration of more than 24-hours. If there is a stop and restart of the overflow or bypass within 24-hours, but it's caused by the same circumstances, report it as one occurrence. If the discharges are separated by more than 24 hours, they should be reported as separate occurrences.

24 - Hour Notification Information

Permittee (Municipality or Facility Name):
Village of Homewood

Permit Number:
MS4-ILR40035

Person Representing Permittee Who Contacted IEPA:
John Schaefer

Overflow or Bypass Reported to IEPA

Date: 06-09-11 Time: 3:39 AM ☐ PM ☒ IEPA Office and Person Contacted:
Des Plaines, Pamela Holmes

Sanitary Sewer Overflow or Bypass Details

Date and Duration of Overflow or Bypass Occurrence (complete a separate form for each occurrence):

Start Date: 06-09-11 Time: 9:00 AM ☒ PM ☐ Duration of the overflow or bypass (hours and minutes):
2 hours

Estimated Volume of Wastewater
Discharged (gallons):

WWTP Flow During bypass (report in MGD):
Not applicable for a collection system SSO.

Location of the Overflow or Bypass:
Residential

Circumstances Causing the Overflow or Bypass (check all that apply)

- ☒ Rain ☐ Power Outage ☐ Equipment Failure ☐ Other (explain below)
☐ Snow Melt ☐ Broken Sewer ☒ Widespread Flooding

Provide a narrative description to further explain why the overflow or bypass occurred. For example, describe what equipment failed. What caused the power outage, or what plugged the sewer. Flooding should only be indicated, as a cause if there is significant flooding that is caused by high river, stream, or lake water levels, not just localized high water in the street.

5" of rain in 8 hours overwhelmed the sanitary sewer system causing backups into homes.

Wet Weather (if applicable)

Date(s) and Duration of Rainfall:

Start Date:	Time:	AM	PM	End Date:	Time:	AM	PM	Amount of Rainfall (inches)	Amount of Snow Melt (inches)
06-09-11	3:00	<input checked="" type="checkbox"/>	<input type="checkbox"/>	06-09-11	11:00	<input checked="" type="checkbox"/>	<input type="checkbox"/>	5"	

Contributing Soil Conditions (saturated, frozen, soil type)
Saturated**Where Did the Discharge from the Overflow or Bypass Go? (check all that apply)**

Provide the name of the local receiving water that the wastewater enters, which could be a nearby stream, river, lake, or wetland. If discharge does not enter directly into surface water, but indirectly by way of a ditch or storm sewer, trace the path of the ditch or storm sewer to find the receiving water.

- ☐ Runs on ground and absorbs into the soil
- ☐ Ditch, Name of surface water it drains to: _____
- ☐ Storm Sewer, Name of surface water it drains to: _____
- ☐ Surface water direct discharge: _____
- ☒ Basement Back-ups, (Number & use (i.e.residential, commercial) of buildings affected): 3003 Olive
- ☐ Other, describe: _____

Actions to Correct This Occurrence and Prevent Future Overflows or Bypasses

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No action taken during storm, as system was full. Village is spending \$586,290 a year on I&I and control as required by Thorn Creek Basin Sanitary District

Report Completed ByAuthorized Representative Name (Print)
John D. SchaeferTitle
Director of Public Works

Authorized Representative Signature

Date

6.13.11

Sanitary Sewer Overflow or Bypass Notification Summary Report

Print Form

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Permit Number:
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Person Representing Permittee Who Contacted IEPA:
John Schaefer

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Date: 06-09-11 Time: 3:39 AM ☐ PM ☒ IEPA Office and Person Contacted:
Des Plaines, Pamela Holmes

Sanitary Sewer Overflow or Bypass Details

Date and Duration of Overflow or Bypass Occurrence (complete a separate form for each occurrence):

Start Date: 06-09-11 Time: 9:00 AM ☒ PM ☐ Duration of the overflow or bypass (hours and minutes):
2 hours

Estimated Volume of Wastewater
Discharged (gallons):

WWTP Flow During bypass (report in MGD):
Not applicable for a collection system SSO.

Location of the Overflow or Bypass:
Residential

Circumstances Causing the Overflow or Bypass (check all that apply)

- ☒ Rain ☐ Power Outage ☐ Equipment Failure ☐ Other (explain below)
☐ Snow Melt ☐ Broken Sewer ☒ Widespread Flooding

Provide a narrative description to further explain why the overflow or bypass occurred. For example, describe what equipment failed. What caused the power outage, or what plugged the sewer. Flooding should only be indicated, as a cause if there is significant flooding that is caused by high river, stream, or lake water levels, not just localized high water in the street.

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Wet Weather (if applicable)

Date(s) and Duration of Rainfall:

Start Date:	Time:	AM	PM	End Date:	Time:	AM	PM	Amount of Rainfall (inches)	Amount of Snow Melt (inches)
06-09-11	3:00	<input checked="" type="checkbox"/>	<input type="checkbox"/>	06-09-11	11:00	<input checked="" type="checkbox"/>	<input type="checkbox"/>	5"	

Contributing Soil Conditions (saturated, frozen, soil type)
Saturated

Where Did the Discharge from the Overflow or Bypass Go? (check all that apply)

Provide the name of the local receiving water that the wastewater enters, which could be a nearby stream, river, lake, or wetland. If discharge does not enter directly into surface water, but indirectly by way of a ditch or storm sewer, trace the path of the ditch or storm sewer to find the receiving water.

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- ☐ Storm Sewer, Name of surface water it drains to: _____
- ☐ Surface water direct discharge: _____
- ☒ Basement Back-ups, (Number & use (i.e.residential, commercial) of buildings affected): 18740 Center
- ☐ Other, describe: _____

Actions to Correct This Occurrence and Prevent Future Overflows or Bypasses

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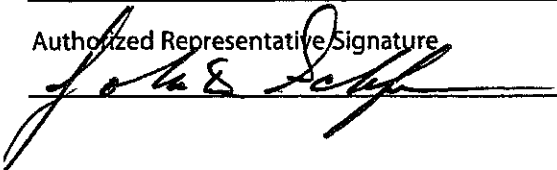
Report Completed By

Authorized Representative Name (Print)
John D. Schaefer

Title
Director of Public Works

Authorized Representative Signature

Date



06.13.11

Sanitary Sewer Overflow or Bypass Notification Summary Report

Print Form

Reset Form

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24 - Hour Notification Information

Permittee (Municipality or Facility Name):
Village of Homewood

Permit Number:
MS4-ILR40035

Person Representing Permittee Who Contacted IEPA:
John Schaefer

Overflow or Bypass Reported to IEPA

Date: 06-09-11 Time: 3:39 AM ☐ PM ☒ IEPA Office and Person Contacted:
Des Plaines, Pamela Holmes

Sanitary Sewer Overflow or Bypass Details

Date and Duration of Overflow or Bypass Occurrence (complete a separate form for each occurrence):

Start Date: 06-09-11 Time: 9:00 AM ☒ PM ☐ Duration of the overflow or bypass (hours and minutes):
2 hours

Estimated Volume of Wastewater
Discharged (gallons):

WWTP Flow During bypass (report in MGD):
Not applicable for a collection system SSO.

Location of the Overflow or Bypass:
Residential

Circumstances Causing the Overflow or Bypass (check all that apply)

- ☒ Rain ☐ Power Outage ☐ Equipment Failure ☐ Other (explain below)
☐ Snow Melt ☐ Broken Sewer ☒ Widespread Flooding

Provide a narrative description to further explain why the overflow or bypass occurred. For example, describe what equipment failed. What caused the power outage, or what plugged the sewer. Flooding should only be indicated, as a cause if there is significant flooding that is caused by high river, stream, or lake water levels, not just localized high water in the street.

5" of rain in 8 hours overwhelmed the sanitary sewer system causing backups into homes.

Wet Weather (if applicable)**Date(s) and Duration of Rainfall:**

Start Date: 06-09-11 Time: 3:00 AM ☒ PM ☐ End Date: 06-09-11 Time: 11:00 AM ☒ PM ☐ Amount of Rainfall (inches) 5" Amount of Snow Melt (inches)

Contributing Soil Conditions (saturated, frozen, soil type)
Saturated

Where Did the Discharge from the Overflow or Bypass Go? (check all that apply)

Provide the name of the local receiving water that the wastewater enters, which could be a nearby stream, river, lake, or wetland. If discharge does not enter directly into surface water, but indirectly by way of a ditch or storm sewer, trace the path of the ditch or storm sewer to find the receiving water.

- ☐ Runs on ground and absorbs into the soil
- ☐ Ditch, Name of surface water it drains to: _____
- ☐ Storm Sewer, Name of surface water it drains to: _____
- ☐ Surface water direct discharge: _____
- ☒ Basement Back-ups, (Number & use (i.e.residential, commercial) of buildings affected): 18107 Loomis
- ☐ Other, describe: _____

Actions to Correct This Occurrence and Prevent Future Overflows or Bypasses

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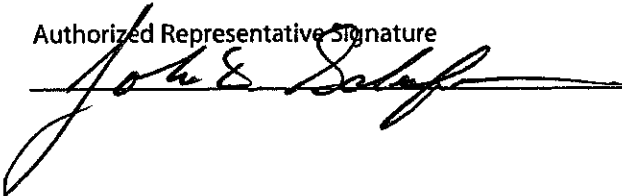
Report Completed By

Authorized Representative Name (Print)
John D. Schaefer

Title
Director of Public Works

Authorized Representative Signature

Date



6.13.11

Sanitary Sewer Overflow or Bypass Notification Summary Report

Print Form

Reset Form

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24 - Hour Notification Information

Permittee (Municipality or Facility Name):
Village of Homewood

Permit Number:
MS4-ILR40035

Person Representing Permittee Who Contacted IEPA:
John Schaefer

Overflow or Bypass Reported to IEPA

Date: 06-09-11 Time: 3:39 AM ☐ PM ☒ IEPA Office and Person Contacted:
Des Plaines, Pamela Holmes

Sanitary Sewer Overflow or Bypass Details

Date and Duration of Overflow or Bypass Occurrence (complete a separate form for each occurrence):

Start Date: 06-09-11 Time: 9:00 AM ☒ PM ☐ Duration of the overflow or bypass (hours and minutes):
2 hours

Estimated Volume of Wastewater
Discharged (gallons):

WWTP Flow During bypass (report in MGD):
Not applicable for a collection system SSO.

Location of the Overflow or Bypass:
Residential

Circumstances Causing the Overflow or Bypass (check all that apply)

- ☒ Rain ☐ Power Outage ☐ Equipment Failure ☐ Other (explain below)
☐ Snow Melt ☐ Broken Sewer ☒ Widespread Flooding

Provide a narrative description to further explain why the overflow or bypass occurred. For example, describe what equipment failed. What caused the power outage, or what plugged the sewer. Flooding should only be indicated, as a cause if there is significant flooding that is caused by high river, stream, or lake water levels, not just localized high water in the street.

5" of rain in 8 hours overwhelmed the sanitary sewer system causing backups into homes.

Wet Weather (if applicable)

Date(s) and Duration of Rainfall:

Start Date:	Time:	AM	PM	End Date:	Time:	AM	PM	Amount of Rainfall (inches)	Amount of Snow Melt (inches)
06-09-11	3:00	<input checked="" type="checkbox"/>	<input type="checkbox"/>	06-09-11	11:00	<input checked="" type="checkbox"/>	<input type="checkbox"/>	5"	

Contributing Soil Conditions (saturated, frozen, soil type)

Saturated

Where Did the Discharge from the Overflow or Bypass Go? (check all that apply)

Provide the name of the local receiving water that the wastewater enters, which could be a nearby stream, river, lake, or wetland. If discharge does not enter directly into surface water, but indirectly by way of a ditch or storm sewer, trace the path of the ditch or storm sewer to find the receiving water.

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- ☐ Ditch, Name of surface water it drains to: _____
- ☐ Storm Sewer, Name of surface water it drains to: _____
- ☐ Surface water direct discharge: _____
- ☒ Basement Back-ups, (Number & use (i.e.residential, commercial) of buildings affected): 1714 183rd
- ☐ Other, describe: _____

Actions to Correct This Occurrence and Prevent Future Overflows or Bypasses

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No action taken during storm, as system was full. Village is spending \$586,290 a year on I&I and control as required by Thorn Creek Basin Sanitary District

Report Completed By

Authorized Representative Name (Print)

John D. Schaefer

Title

Director of Public Works

Authorized Representative Signature

Date

6-13-11

Sanitary Sewer Overflow or Bypass Notification Summary Report

Print Form

Reset Form

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Permit Number:
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Sanitary Sewer Overflow or Bypass Details

Date and Duration of Overflow or Bypass Occurrence (complete a separate form for each occurrence):

Start Date: 06-09-11 Time: 9:00 AM ☒ PM ☐ Duration of the overflow or bypass (hours and minutes):
2 hours

Estimated Volume of Wastewater
Discharged (gallons):

WWTP Flow During bypass (report in MGD):
Not applicable for a collection system SSO.

Location of the Overflow or Bypass:
Residential

Circumstances Causing the Overflow or Bypass (check all that apply)

- ☒ Rain ☐ Power Outage ☐ Equipment Failure ☐ Other (explain below)
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Contributing Soil Conditions (saturated, frozen, soil type)
Saturated**Where Did the Discharge from the Overflow or Bypass Go? (check all that apply)**

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- ☒ Basement Back-ups, (Number & use (i.e.residential, commercial) of buildings affected): 1213 Olive
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John D. SchaeferTitle
Director of Public Works

Authorized Representative Signature

Date

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Date: 06-09-11 Time: 3:39 AM ☐ PM ☒ IEPA Office and Person Contacted:
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Start Date: 06-09-11 Time: 9:00 AM ☒ PM ☐ Duration of the overflow or bypass (hours and minutes):
2 hours

Estimated Volume of Wastewater
Discharged (gallons):

WWTP Flow During bypass (report in MGD):
Not applicable for a collection system SSO.

Location of the Overflow or Bypass:
Residential

Circumstances Causing the Overflow or Bypass (check all that apply)

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- ☐ Surface water direct discharge: _____
- ☒ Basement Back-ups, (Number & use (i.e. residential, commercial) of buildings affected): 17629 Howe
- ☐ Other, describe: _____

Actions to Correct This Occurrence and Prevent Future Overflows or Bypasses

Describe what actions were taken to minimize the volume of wastewater discharged from the overflow or bypass reported on this form. Also describe what actions are planned to prevent or minimize future overflows or bypasses. Illinois law and NPDES permits prohibit overflows or bypasses, unless certain specified conditions are met. Sanitary sewer overflows and bypasses may be the subject of enforcement action.

No action taken during storm, as system was full. Village is spending \$586,290 a year on I&I and control as required by Thorn Creek Basin Sanitary District

Report Completed ByAuthorized Representative Name (Print)
John D. SchaeferTitle
Director of Public Works

Authorized Representative Signature

Date

10.13.11

Sanitary Sewer Overflow or Bypass Notification Summary Report

Print Form

Reset Form

- Within 24 hours of the occurrence, notify the Illinois EPA regional wastewater staff by telephone, fax, email or voice mail, if staff are unavailable.
- Within 5 days of the occurrence, provide a written report describing the overflow or bypass, including all information requested on this form. The permittee is required to submit this form or other equivalent written notification to the Illinois EPA at:

BOW/CAS - MC #19
1021 N. Grand Ave. E.
P.O. Box 19276
Springfield, IL 62794

Failure to notify the Illinois EPA as specified may result in fines up to \$10,000 for each day of violation.

Instructions: Use this form to report all unscheduled sanitary sewer overflow or bypass occurrences. Attach additional information as necessary to explain or document the overflow or bypass. For the purpose of this report, an overflow or bypass is defined as the discharge of untreated sewage from the sanitary sewer collection system to a surface water and/or ground due to circumstances such as those identified by the check boxes in the overflow or bypass details section of this form.

Use one form per occurrence. A single occurrence may be more than one day if the circumstance causing the overflow or bypass results in a discharge duration of more than 24-hours. If there is a stop and restart of the overflow or bypass within 24-hours, but it's caused by the same circumstances, report it as one occurrence. If the discharges are separated by more than 24 hours, they should be reported as separate occurrences.

24 - Hour Notification Information

Permittee (Municipality or Facility Name):
Village of Homewood

Permit Number:
MS4-ILR40035

Person Representing Permittee Who Contacted IEPA:
John Schaefer

Overflow or Bypass Reported to IEPA

Date: 06-09-11 Time: 3:39 AM ☐ PM ☒ IEPA Office and Person Contacted:
Des Plaines, Pamela Holmes

Sanitary Sewer Overflow or Bypass Details

Date and Duration of Overflow or Bypass Occurrence (complete a separate form for each occurrence):

Start Date: 06-09-11 Time: 9:00 AM ☒ PM ☐ Duration of the overflow or bypass (hours and minutes):
2 hours

Estimated Volume of Wastewater
Discharged (gallons):

WWTP Flow During bypass (report in MGD):
Not applicable for a collection system SSO.

Location of the Overflow or Bypass:
Residential

Circumstances Causing the Overflow or Bypass (check all that apply)

- ☒ Rain ☐ Power Outage ☐ Equipment Failure ☐ Other (explain below)
☐ Snow Melt ☐ Broken Sewer ☒ Widespread Flooding

Provide a narrative description to further explain why the overflow or bypass occurred. For example, describe what equipment failed. What caused the power outage, or what plugged the sewer. Flooding should only be indicated, as a cause if there is significant flooding that is caused by high river, stream, or lake water levels, not just localized high water in the street.

5" of rain in 8 hours overwhelmed the sanitary sewer system causing backups into homes.

Wet Weather (if applicable)**Date(s) and Duration of Rainfall:**

Start Date: 06-09-11 Time: 3:00 AM ☒ PM ☐ End Date: 06-09-11 Time: 11:00 AM ☒ PM ☐ Amount of Rainfall (inches) 5" Amount of Snow Melt (inches)

Contributing Soil Conditions (saturated, frozen, soil type)
Saturated

Where Did the Discharge from the Overflow or Bypass Go? (check all that apply)

Provide the name of the local receiving water that the wastewater enters, which could be a nearby stream, river, lake, or wetland. If discharge does not enter directly into surface water, but indirectly by way of a ditch or storm sewer, trace the path of the ditch or storm sewer to find the receiving water.

- ☐ Runs on ground and absorbs into the soil
- ☐ Ditch, Name of surface water it drains to: _____
- ☐ Storm Sewer, Name of surface water it drains to: _____
- ☐ Surface water direct discharge: _____
- ☒ Basement Back-ups, (Number & use (i.e.residential, commercial) of buildings affected): 1700 Burr Oak
- ☐ Other, describe: _____

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Report Completed By

Authorized Representative Name (Print)
John D. Schaefer

Title
Director of Public Works

Authorized Representative Signature

Date

6-13-11

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Des Plaines, Pamela Holmes

Sanitary Sewer Overflow or Bypass Details

Date and Duration of Overflow or Bypass Occurrence (complete a separate form for each occurrence):

Start Date: 06-09-11 Time: 9:00 AM ☒ PM ☐ Duration of the overflow or bypass (hours and minutes):
2 hours

Estimated Volume of Wastewater
Discharged (gallons):

WWTP Flow During bypass (report in MGD):
Not applicable for a collection system SSO.

Location of the Overflow or Bypass:
Residential

Circumstances Causing the Overflow or Bypass (check all that apply)

- ☒ Rain ☐ Power Outage ☐ Equipment Failure ☐ Other (explain below)
☐ Snow Melt ☐ Broken Sewer ☒ Widespread Flooding

Provide a narrative description to further explain why the overflow or bypass occurred. For example, describe what equipment failed. What caused the power outage, or what plugged the sewer. Flooding should only be indicated, as a cause if there is significant flooding that is caused by high river, stream, or lake water levels, not just localized high water in the street.

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Wet Weather (if applicable)

Date(s) and Duration of Rainfall:

Start Date:	Time:	AM PM	End Date:	Time:	AM PM	Amount of Rainfall (inches)	Amount of Snow Melt (inches)
06-09-11	3:00	<input checked="" type="checkbox"/> <input type="checkbox"/>	06-09-11	11:00	<input checked="" type="checkbox"/> <input type="checkbox"/>	5"	

Contributing Soil Conditions (saturated, frozen, soil type)
Saturated**Where Did the Discharge from the Overflow or Bypass Go? (check all that apply)**

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- ☐ Storm Sewer, Name of surface water it drains to: _____
- ☐ Surface water direct discharge: _____
- ☒ Basement Back-ups, (Number & use (i.e.residential, commercial) of buildings affected): 18018 Hood Avenue
- ☐ Other, describe: _____

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Des Plaines, Pamela Holmes

Sanitary Sewer Overflow or Bypass Details

Date and Duration of Overflow or Bypass Occurrence (complete a separate form for each occurrence):

Start Date: 06-09-11 Time: 9:00 AM ☒ PM ☐ Duration of the overflow or bypass (hours and minutes):
2 hours

Estimated Volume of Wastewater
Discharged (gallons):

WWTP Flow During bypass (report in MGD):
Not applicable for a collection system SSO.

Location of the Overflow or Bypass:
Residential

Circumstances Causing the Overflow or Bypass (check all that apply)

- ☒ Rain ☐ Power Outage ☐ Equipment Failure ☐ Other (explain below)
☐ Snow Melt ☐ Broken Sewer ☒ Widespread Flooding

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Start Date:	Time:	AM PM	End Date:	Time:	AM PM	Amount of Rainfall (inches)	Amount of Snow Melt (inches)
06-09-11	3:00	<input checked="" type="checkbox"/> <input type="checkbox"/>	06-09-11	11:00	<input checked="" type="checkbox"/> <input type="checkbox"/>	5"	

Contributing Soil Conditions (saturated, frozen, soil type)
Saturated**Where Did the Discharge from the Overflow or Bypass Go? (check all that apply)**

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- ☐ Storm Sewer, Name of surface water it drains to: _____
- ☐ Surface water direct discharge: _____
- ☒ Basement Back-ups, (Number & use (i.e.residential, commercial) of buildings affected): 18759 Kings
- ☐ Other, describe: _____

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Permit Number:
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Sanitary Sewer Overflow or Bypass Details

Date and Duration of Overflow or Bypass Occurrence (complete a separate form for each occurrence):

Start Date: 06-09-11 Time: 9:00 AM ☒ PM ☐ Duration of the overflow or bypass (hours and minutes):
2 hours

Estimated Volume of Wastewater
Discharged (gallons):

WWTP Flow During bypass (report in MGD):
Not applicable for a collection system SSO.

Location of the Overflow or Bypass:
Residential

Circumstances Causing the Overflow or Bypass (check all that apply)

- ☒ Rain ☐ Power Outage ☐ Equipment Failure ☐ Other (explain below)
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Contributing Soil Conditions (saturated, frozen, soil type)
Saturated

Where Did the Discharge from the Overflow or Bypass Go? (check all that apply)

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- ☐ Storm Sewer, Name of surface water it drains to: _____
- ☐ Surface water direct discharge: _____
- ☒ Basement Back-ups, (Number & use (i.e. residential, commercial) of buildings affected): 18511 Marshfield
- ☐ Other, describe: _____

Actions to Correct This Occurrence and Prevent Future Overflows or Bypasses

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Report Completed By

Authorized Representative Name (Print)
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Title
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Sanitary Sewer Overflow or Bypass Details

Date and Duration of Overflow or Bypass Occurrence (complete a separate form for each occurrence):

Start Date: 06-09-11 Time: 9:00 AM ☒ PM ☐ Duration of the overflow or bypass (hours and minutes):
2 hours

Estimated Volume of Wastewater
Discharged (gallons):

WWTP Flow During bypass (report in MGD):
Not applicable for a collection system SSO.

Location of the Overflow or Bypass:
Residential

Circumstances Causing the Overflow or Bypass (check all that apply)

- ☒ Rain ☐ Power Outage ☐ Equipment Failure ☐ Other (explain below)
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06-09-11	3:00	<input checked="" type="checkbox"/> <input type="checkbox"/>	06-09-11	11:00	<input checked="" type="checkbox"/> <input type="checkbox"/>	5"	

Contributing Soil Conditions (saturated, frozen, soil type)

Saturated

Where Did the Discharge from the Overflow or Bypass Go? (check all that apply)

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- ☒ Basement Back-ups, (Number & use (i.e.residential, commercial) of buildings affected): 2149 Chestnut
- ☐ Other, describe: _____

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John D. Schaefer

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Date and Duration of Overflow or Bypass Occurrence (complete a separate form for each occurrence):

Start Date: 06-09-11 Time: 9:00 AM ☒ PM ☐ Duration of the overflow or bypass (hours and minutes):
2 hours

Estimated Volume of Wastewater
Discharged (gallons):

WWTP Flow During bypass (report in MGD):
Not applicable for a collection system SSO.

Location of the Overflow or Bypass:
Residential

Circumstances Causing the Overflow or Bypass (check all that apply)

- ☒ Rain ☐ Power Outage ☐ Equipment Failure ☐ Other (explain below)
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- ☐ Surface water direct discharge: _____
- ☒ Basement Back-ups, (Number & use (i.e.residential, commercial) of buildings affected): 17859 Howe
- ☐ Other, describe: _____

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Report Completed By

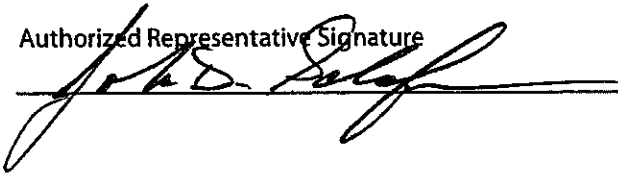
Authorized Representative Name (Print)

John D. Schaefer

Title

Director of Public Works

Authorized Representative Signature



Date

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Use one form per occurrence. A single occurrence may be more than one day if the circumstance causing the overflow or bypass results in a discharge duration of more than 24-hours. If there is a stop and restart of the overflow or bypass within 24-hours, but it's caused by the same circumstances, report it as one occurrence. If the discharges are separated by more than 24 hours, they should be reported as separate occurrences.

24 - Hour Notification Information

Permittee (Municipality or Facility Name):
Village of Homewood

Permit Number:
MS4-ILR40035

Person Representing Permittee Who Contacted IEPA:
John Schaefer

Overflow or Bypass Reported to IEPA

Date: 06-09-11 Time: 3:39 AM ☐ PM ☒ IEPA Office and Person Contacted:
Des Plaines, Pamela Holmes

Sanitary Sewer Overflow or Bypass Details

Date and Duration of Overflow or Bypass Occurrence (complete a separate form for each occurrence):

Start Date: 06-09-11 Time: 9:00 AM ☒ PM ☐ Duration of the overflow or bypass (hours and minutes):
2 hours

Estimated Volume of Wastewater
Discharged (gallons):

WWTP Flow During bypass (report in MGD):
Not applicable for a collection system SSO.

Location of the Overflow or Bypass:
Residential

Circumstances Causing the Overflow or Bypass (check all that apply)

- ☒ Rain ☐ Power Outage ☐ Equipment Failure ☐ Other (explain below)
☐ Snow Melt ☐ Broken Sewer ☒ Widespread Flooding

Provide a narrative description to further explain why the overflow or bypass occurred. For example, describe what equipment failed. What caused the power outage, or what plugged the sewer. Flooding should only be indicated, as a cause if there is significant flooding that is caused by high river, stream, or lake water levels, not just localized high water in the street.

5" of rain in 8 hours overwhelmed the sanitary sewer system causing backups into homes.

Wet Weather (if applicable)

Date(s) and Duration of Rainfall:

Start Date:	Time:	AM PM	End Date:	Time:	AM PM	Amount of Rainfall (inches)	Amount of Snow Melt (inches)
06-09-11	3:00	<input checked="" type="checkbox"/> <input type="checkbox"/>	06-09-11	11:00	<input checked="" type="checkbox"/> <input type="checkbox"/>	5"	

Contributing Soil Conditions (saturated, frozen, soil type)
Saturated**Where Did the Discharge from the Overflow or Bypass Go? (check all that apply)**

Provide the name of the local receiving water that the wastewater enters, which could be a nearby stream, river, lake, or wetland. If discharge does not enter directly into surface water, but indirectly by way of a ditch or storm sewer, trace the path of the ditch or storm sewer to find the receiving water.

- ☐ Runs on ground and absorbs into the soil
- ☐ Ditch, Name of surface water it drains to: _____
- ☐ Storm Sewer, Name of surface water it drains to: _____
- ☐ Surface water direct discharge: _____
- ☒ Basement Back-ups, (Number & use (i.e. residential, commercial) of buildings affected): 17722 Dixie Hwy.
- ☐ Other, describe: _____

Actions to Correct This Occurrence and Prevent Future Overflows or Bypasses

Describe what actions were taken to minimize the volume of wastewater discharged from the overflow or bypass reported on this form. Also describe what actions are planned to prevent or minimize future overflows or bypasses. Illinois law and NPDES permits prohibit overflows or bypasses, unless certain specified conditions are met. Sanitary sewer overflows and bypasses may be the subject of enforcement action.

No action taken during storm, as system was full. Village is spending \$586,290 a year on I&I and control as required by Thorn Creek Basin Sanitary District

Report Completed ByAuthorized Representative Name (Print)
John D. SchaeferTitle
Director of Public Works

Authorized Representative Signature

Date

6.13.11

Sanitary Sewer Overflow or Bypass Notification Summary Report

Print Form

Reset Form

- Within 24 hours of the occurrence, notify the Illinois EPA regional wastewater staff by telephone, fax, email or voice mail, if staff are unavailable.
- Within 5 days of the occurrence, provide a written report describing the overflow or bypass, including all information requested on this form. The permittee is required to submit this form or other equivalent written notification to the Illinois EPA at:

BOW/CAS - MC #19
1021 N. Grand Ave. E.
P.O. Box 19276
Springfield, IL 62794

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24 - Hour Notification Information

Permittee (Municipality or Facility Name):
Village of Homewood

Permit Number:
MS4-ILR40035

Person Representing Permittee Who Contacted IEPA:
John Schaefer

Overflow or Bypass Reported to IEPA

Date: 06-09-11 Time: 3:39 AM ☐ PM ☒ IEPA Office and Person Contacted:
Des Plaines, Pamela Holmes

Sanitary Sewer Overflow or Bypass Details

Date and Duration of Overflow or Bypass Occurrence (complete a separate form for each occurrence):

Start Date: 06-09-11 Time: 9:00 AM ☒ PM ☐ Duration of the overflow or bypass (hours and minutes):
2 hours

Estimated Volume of Wastewater
Discharged (gallons):

WWTP Flow During bypass (report in MGD):
Not applicable for a collection system SSO.

Location of the Overflow or Bypass:
Residential

Circumstances Causing the Overflow or Bypass (check all that apply)

- ☒ Rain ☐ Power Outage ☐ Equipment Failure ☐ Other (explain below)
☐ Snow Melt ☐ Broken Sewer ☒ Widespread Flooding

Provide a narrative description to further explain why the overflow or bypass occurred. For example, describe what equipment failed. What caused the power outage, or what plugged the sewer. Flooding should only be indicated, as a cause if there is significant flooding that is caused by high river, stream, or lake water levels, not just localized high water in the street.

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Wet Weather (if applicable)

Date(s) and Duration of Rainfall:

Start Date:	Time:	AM PM	End Date:	Time:	AM PM	Amount of Rainfall (inches)	Amount of Snow Melt (inches)
06-09-11	3:00	<input checked="" type="checkbox"/> <input type="checkbox"/>	06-09-11	11:00	<input checked="" type="checkbox"/> <input type="checkbox"/>	5"	

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- ☐ Ditch, Name of surface water it drains to: _____
- ☐ Storm Sewer, Name of surface water it drains to: _____
- ☐ Surface water direct discharge: _____
- ☒ Basement Back-ups, (Number & use (i.e.residential, commercial) of buildings affected): 1535 Linden
- ☐ Other, describe: _____

Actions to Correct This Occurrence and Prevent Future Overflows or Bypasses

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Report Completed ByAuthorized Representative Name (Print)
John D. SchaeferTitle
Director of Public Works

Authorized Representative Signature

Date

6-13-11

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24 - Hour Notification Information

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Village of Homewood

Permit Number:
MS4-ILR40035

Person Representing Permittee Who Contacted IEPA:
John Schaefer

Overflow or Bypass Reported to IEPA

Date: 06-09-11 Time: 3:39 AM ☐ PM ☒ IEPA Office and Person Contacted:
Des Plaines, Pamela Holmes

Sanitary Sewer Overflow or Bypass Details

Date and Duration of Overflow or Bypass Occurrence (complete a separate form for each occurrence):

Start Date: 06-09-11 Time: 9:00 AM ☒ PM ☐ Duration of the overflow or bypass (hours and minutes):
2 hours

Estimated Volume of Wastewater
Discharged (gallons):

WWTP Flow During bypass (report in MGD):
Not applicable for a collection system SSO.

Location of the Overflow or Bypass:
Residential

Circumstances Causing the Overflow or Bypass (check all that apply)

- ☒ Rain ☐ Power Outage ☐ Equipment Failure ☐ Other (explain below)
☐ Snow Melt ☐ Broken Sewer ☒ Widespread Flooding

Provide a narrative description to further explain why the overflow or bypass occurred. For example, describe what equipment failed. What caused the power outage, or what plugged the sewer. Flooding should only be indicated, as a cause if there is significant flooding that is caused by high river, stream, or lake water levels, not just localized high water in the street.

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Wet Weather (if applicable)

Date(s) and Duration of Rainfall:

Start Date:	Time:	AM	PM	End Date:	Time:	AM	PM	Amount of Rainfall (inches)	Amount of Snow Melt (inches)
06-09-11	3:00	<input checked="" type="checkbox"/>	<input type="checkbox"/>	06-09-11	11:00	<input checked="" type="checkbox"/>	<input type="checkbox"/>	5"	

Contributing Soil Conditions (saturated, frozen, soil type)

Saturated

Where Did the Discharge from the Overflow or Bypass Go? (check all that apply)

Provide the name of the local receiving water that the wastewater enters, which could be a nearby stream, river, lake, or wetland. If discharge does not enter directly into surface water, but indirectly by way of a ditch or storm sewer, trace the path of the ditch or storm sewer to find the receiving water.

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- ☐ Ditch, Name of surface water it drains to: _____
- ☐ Storm Sewer, Name of surface water it drains to: _____
- ☐ Surface water direct discharge: _____
- ☒ Basement Back-ups, (Number & use (i.e.residential, commercial) of buildings affected): 18520 Stewart
- ☐ Other, describe: _____

Actions to Correct This Occurrence and Prevent Future Overflows or Bypasses

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Report Completed By

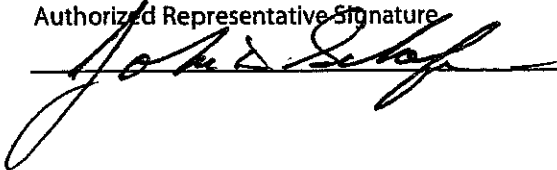
Authorized Representative Name (Print)

John D. Schaefer

Title

Director of Public Works

Authorized Representative Signature



Date

06-13-11

Sanitary Sewer Overflow or Bypass Notification Summary Report

Print Form

Reset Form

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24 - Hour Notification Information

Permittee (Municipality or Facility Name):
Village of Homewood

Permit Number:
MS4-ILR40035

Person Representing Permittee Who Contacted IEPA:
John Schaefer

Overflow or Bypass Reported to IEPA

Date: 06-09-11 Time: 3:39 AM ☐ PM ☒ IEPA Office and Person Contacted:
Des Plaines, Pamela Holmes

Sanitary Sewer Overflow or Bypass Details

Date and Duration of Overflow or Bypass Occurrence (complete a separate form for each occurrence):

Start Date: 06-09-11 Time: 9:00 AM ☒ PM ☐ Duration of the overflow or bypass (hours and minutes):
2 hours

Estimated Volume of Wastewater
Discharged (gallons):

WWTP Flow During bypass (report in MGD):
Not applicable for a collection system SSO.

Location of the Overflow or Bypass:
Residential

Circumstances Causing the Overflow or Bypass (check all that apply)

- ☒ Rain ☐ Power Outage ☐ Equipment Failure ☐ Other (explain below)
☐ Snow Melt ☐ Broken Sewer ☒ Widespread Flooding

Provide a narrative description to further explain why the overflow or bypass occurred. For example, describe what equipment failed. What caused the power outage, or what plugged the sewer. Flooding should only be indicated, as a cause if there is significant flooding that is caused by high river, stream, or lake water levels, not just localized high water in the street.

5" of rain in 8 hours overwhelmed the sanitary sewer system causing backups into homes.

Wet Weather (if applicable)

Date(s) and Duration of Rainfall:

Start Date:	Time:	AM	PM	End Date:	Time:	AM	PM	Amount of Rainfall (inches)	Amount of Snow Melt (inches)
06-09-11	3:00	<input checked="" type="checkbox"/>	<input type="checkbox"/>	06-09-11	11:00	<input checked="" type="checkbox"/>	<input type="checkbox"/>	5"	

Contributing Soil Conditions (saturated, frozen, soil type)
Saturated

Where Did the Discharge from the Overflow or Bypass Go? (check all that apply)

Provide the name of the local receiving water that the wastewater enters, which could be a nearby stream, river, lake, or wetland. If discharge does not enter directly into surface water, but indirectly by way of a ditch or storm sewer, trace the path of the ditch or storm sewer to find the receiving water.

- ☐ Runs on ground and absorbs into the soil
- ☐ Ditch, Name of surface water it drains to: _____
- ☐ Storm Sewer, Name of surface water it drains to: _____
- ☐ Surface water direct discharge: _____
- ☒ Basement Back-ups, (Number & use (i.e.residential, commercial) of buildings affected): 1407 187th
- ☐ Other, describe: _____

Actions to Correct This Occurrence and Prevent Future Overflows or Bypasses

Describe what actions were taken to minimize the volume of wastewater discharged from the overflow or bypass reported on this form. Also describe what actions are planned to prevent or minimize future overflows or bypasses. Illinois law and NPDES permits prohibit overflows or bypasses, unless certain specified conditions are met. Sanitary sewer overflows and bypasses may be the subject of enforcement action.

No action taken during storm, as system was full. Village is spending \$586,290 a year on I&I and control as required by Thorn Creek Basin Sanitary District

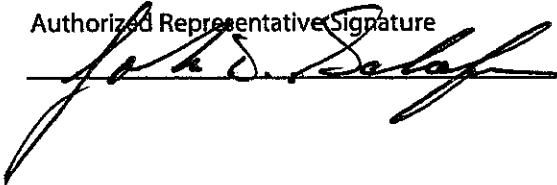
Report Completed By

Authorized Representative Name (Print)
John D. Schaefer

Title
Director of Public Works

Authorized Representative Signature

Date



10.13.11

Sanitary Sewer Overflow or Bypass Notification Summary Report

Print Form

Reset Form

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24 - Hour Notification Information

Permittee (Municipality or Facility Name):
Village of Homewood

Permit Number:
MS4-ILR40035

Person Representing Permittee Who Contacted IEPA:
John Schaefer

Overflow or Bypass Reported to IEPA

Date: 06-09-11 Time: 3:39 AM ☐ PM ☒ IEPA Office and Person Contacted:
Des Plaines, Pamela Holmes

Sanitary Sewer Overflow or Bypass Details

Date and Duration of Overflow or Bypass Occurrence (complete a separate form for each occurrence):

Start Date: 06-09-11 Time: 9:00 AM ☒ PM ☐ Duration of the overflow or bypass (hours and minutes):
2 hours

Estimated Volume of Wastewater
Discharged (gallons):

WWTP Flow During bypass (report in MGD):
Not applicable for a collection system SSO.

Location of the Overflow or Bypass:
Residential

Circumstances Causing the Overflow or Bypass (check all that apply)

- ☒ Rain ☐ Power Outage ☐ Equipment Failure ☐ Other (explain below)
☐ Snow Melt ☐ Broken Sewer ☒ Widespread Flooding

Provide a narrative description to further explain why the overflow or bypass occurred. For example, describe what equipment failed. What caused the power outage, or what plugged the sewer. Flooding should only be indicated, as a cause if there is significant flooding that is caused by high river, stream, or lake water levels, not just localized high water in the street.

5" of rain in 8 hours overwhelmed the sanitary sewer system causing backups into homes.

Wet Weather (if applicable)

Date(s) and Duration of Rainfall:

Start Date:	Time:	AM PM	End Date:	Time:	AM PM	Amount of Rainfall (inches)	Amount of Snow Melt (inches)
06-09-11	3:00	<input checked="" type="checkbox"/> <input type="checkbox"/>	06-09-11	11:00	<input checked="" type="checkbox"/> <input type="checkbox"/>	5"	

Contributing Soil Conditions (saturated, frozen, soil type)
Saturated

Where Did the Discharge from the Overflow or Bypass Go? (check all that apply)

Provide the name of the local receiving water that the wastewater enters, which could be a nearby stream, river, lake, or wetland. If discharge does not enter directly into surface water, but indirectly by way of a ditch or storm sewer, trace the path of the ditch or storm sewer to find the receiving water.

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- ☐ Ditch, Name of surface water it drains to: _____
- ☐ Storm Sewer, Name of surface water it drains to: _____
- ☐ Surface water direct discharge: _____
- ☒ Basement Back-ups, (Number & use (i.e.residential, commercial) of buildings affected): 1241 Ridge Road
- ☐ Other, describe: _____

Actions to Correct This Occurrence and Prevent Future Overflows or Bypasses

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No action taken during storm, as system was full. Village is spending \$586,290 a year on I&I and control as required by Thorn Creek Basin Sanitary District

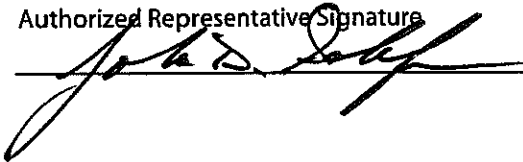
Report Completed By

Authorized Representative Name (Print)
John D. Schaefer

Title
Director of Public Works

Authorized Representative Signature

Date



06-13-11

Sanitary Sewer Overflow or Bypass Notification Summary Report

Print Form

Reset Form

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24 - Hour Notification Information

Permittee (Municipality or Facility Name):
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Permit Number:
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Person Representing Permittee Who Contacted IEPA:
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Overflow or Bypass Reported to IEPA

Date: 06-09-11 Time: 3:39 AM ☐ PM ☒ IEPA Office and Person Contacted:
Des Plaines, Pamela Holmes

Sanitary Sewer Overflow or Bypass Details

Date and Duration of Overflow or Bypass Occurrence (complete a separate form for each occurrence):

Start Date: 06-09-11 Time: 9:00 AM ☒ PM ☐ Duration of the overflow or bypass (hours and minutes):
2 hours

Estimated Volume of Wastewater
Discharged (gallons):

WWTP Flow During bypass (report in MGD):
Not applicable for a collection system SSO.

Location of the Overflow or Bypass:
Residential

Circumstances Causing the Overflow or Bypass (check all that apply)

- ☒ Rain ☐ Power Outage ☐ Equipment Failure ☐ Other (explain below)
☐ Snow Melt ☐ Broken Sewer ☒ Widespread Flooding

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06-09-11	3:00	<input checked="" type="checkbox"/>	<input type="checkbox"/>	06-09-11	11:00	<input checked="" type="checkbox"/>	<input type="checkbox"/>	5"	

Contributing Soil Conditions (saturated, frozen, soil type)

Saturated

Where Did the Discharge from the Overflow or Bypass Go? (check all that apply)

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- ☐ Surface water direct discharge: _____
- ☒ Basement Back-ups, (Number & use (i.e.residential, commercial) of buildings affected): 1418 Willow
- ☐ Other, describe: _____

Actions to Correct This Occurrence and Prevent Future Overflows or Bypasses

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Report Completed By

Authorized Representative Name (Print)
John D. Schaefer

Title
Director of Public Works

Authorized Representative Signature

Date

06-13-11

Sanitary Sewer Overflow or Bypass Notification Summary Report

Print Form

Reset Form

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John Schaefer

Overflow or Bypass Reported to IEPA

Date: 06-09-11 Time: 3:39 AM ☐ PM ☒ IEPA Office and Person Contacted:
Des Plaines, Pamela Holmes

Sanitary Sewer Overflow or Bypass Details

Date and Duration of Overflow or Bypass Occurrence (complete a separate form for each occurrence):

Start Date: 06-09-11 Time: 9:00 AM ☒ PM ☐ Duration of the overflow or bypass (hours and minutes):
2 hours

Estimated Volume of Wastewater
Discharged (gallons):

WWTP Flow During bypass (report in MGD):
Not applicable for a collection system SSO.

Location of the Overflow or Bypass:
Residential

Circumstances Causing the Overflow or Bypass (check all that apply)

- ☒ Rain ☐ Power Outage ☐ Equipment Failure ☐ Other (explain below)
☐ Snow Melt ☐ Broken Sewer ☒ Widespread Flooding

Provide a narrative description to further explain why the overflow or bypass occurred. For example, describe what equipment failed. What caused the power outage, or what plugged the sewer. Flooding should only be indicated, as a cause if there is significant flooding that is caused by high river, stream, or lake water levels, not just localized high water in the street.

5" of rain in 8 hours overwhelmed the sanitary sewer system causing backups into homes.

Wet Weather (if applicable)

Date(s) and Duration of Rainfall:

Start Date:	Time:	AM	PM	End Date:	Time:	AM	PM	Amount of Rainfall (inches)	Amount of Snow Melt (inches)
06-09-11	3:00	<input checked="" type="checkbox"/>	<input type="checkbox"/>	06-09-11	11:00	<input checked="" type="checkbox"/>	<input type="checkbox"/>	5"	

Contributing Soil Conditions (saturated, frozen, soil type)

Saturated

Where Did the Discharge from the Overflow or Bypass Go? (check all that apply)

Provide the name of the local receiving water that the wastewater enters, which could be a nearby stream, river, lake, or wetland. If discharge does not enter directly into surface water, but indirectly by way of a ditch or storm sewer, trace the path of the ditch or storm sewer to find the receiving water.

- ☐ Runs on ground and absorbs into the soil
- ☐ Ditch, Name of surface water it drains to: _____
- ☐ Storm Sewer, Name of surface water it drains to: _____
- ☐ Surface water direct discharge: _____
- ☒ Basement Back-ups, (Number & use (i.e.residential, commercial) of buildings affected): 18107 Sacramento
- ☐ Other, describe: _____

Actions to Correct This Occurrence and Prevent Future Overflows or Bypasses

Describe what actions were taken to minimize the volume of wastewater discharged from the overflow or bypass reported on this form. Also describe what actions are planned to prevent or minimize future overflows or bypasses. Illinois law and NPDES permits prohibit overflows or bypasses, unless certain specified conditions are met. Sanitary sewer overflows and bypasses may be the subject of enforcement action.

No action taken during storm, as system was full. Village is spending \$586,290 a year on I&I and control as required by Thorn Creek Basin Sanitary District

Report Completed By

Authorized Representative Name (Print)

John D. Schaefer

Title

Director of Public Works

Authorized Representative Signature

Date

6.13.11

Sanitary Sewer Overflow or Bypass Notification Summary Report

Print Form

Reset Form

- Within 24 hours of the occurrence, notify the Illinois EPA regional wastewater staff by telephone, fax, email or voice mail, if staff are unavailable.
- Within 5 days of the occurrence, provide a written report describing the overflow or bypass, including all information requested on this form. The permittee is required to submit this form or other equivalent written notification to the Illinois EPA at:

BOW/CAS - MC #19
1021 N. Grand Ave. E.
P.O. Box 19276
Springfield, IL 62794

Failure to notify the Illinois EPA as specified may result in fines up to \$10,000 for each day of violation.

Instructions: Use this form to report all unscheduled sanitary sewer overflow or bypass occurrences. Attach additional information as necessary to explain or document the overflow or bypass. For the purpose of this report, an overflow or bypass is defined as the discharge of untreated sewage from the sanitary sewer collection system to a surface water and/or ground due to circumstances such as those identified by the check boxes in the overflow or bypass details section of this form.

Use one form per occurrence. A single occurrence may be more than one day if the circumstance causing the overflow or bypass results in a discharge duration of more than 24-hours. If there is a stop and restart of the overflow or bypass within 24-hours, but it's caused by the same circumstances, report it as one occurrence. If the discharges are separated by more than 24 hours, they should be reported as separate occurrences.

24 - Hour Notification Information

Permittee (Municipality or Facility Name):
Village of Homewood

Permit Number:
MS4-ILR40035

Person Representing Permittee Who Contacted IEPA:
John Schaefer

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2 hours

Estimated Volume of Wastewater
Discharged (gallons):

WWTP Flow During bypass (report in MGD):
Not applicable for a collection system SSO.

Location of the Overflow or Bypass:
Residential

Circumstances Causing the Overflow or Bypass (check all that apply)

- ☒ Rain ☐ Power Outage ☐ Equipment Failure ☐ Other (explain below)
☐ Snow Melt ☐ Broken Sewer ☒ Widespread Flooding

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06-09-11	3:00	<input checked="" type="checkbox"/>	<input type="checkbox"/>	06-09-11	11:00	<input checked="" type="checkbox"/>	<input type="checkbox"/>	5"	

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- ☐ Storm Sewer, Name of surface water it drains to: _____
- ☐ Surface water direct discharge: _____
- ☒ Basement Back-ups, (Number & use (i.e.residential, commercial) of buildings affected): 1341 Burr Oak
- ☐ Other, describe: _____

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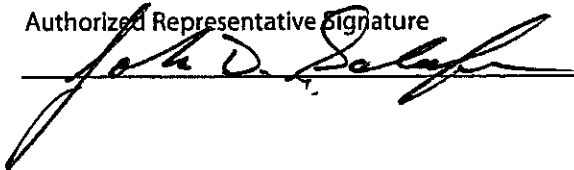
Report Completed By

Authorized Representative Name (Print)
John D. Schaefer

Title
Director of Public Works

Authorized Representative Signature

Date



6.13.11

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Permit Number:

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Discharged (gallons):

WWTP Flow During bypass (report in MGD):
Not applicable for a collection system SSO.

Location of the Overflow or Bypass:

Residential

Circumstances Causing the Overflow or Bypass (check all that apply)

- ☒ Rain ☐ Power Outage ☐ Equipment Failure ☐ Other (explain below)
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Contributing Soil Conditions (saturated, frozen, soil type)

Saturated

Where Did the Discharge from the Overflow or Bypass Go? (check all that apply)

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Report Completed By

Authorized Representative Name (Print)

John D. Schaefer

Title

Director of Public Works

Authorized Representative Signature

Date

10.13.11

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- ☐ Surface water direct discharge: _____
- ☒ Basement Back-ups, (Number & use (i.e.residential, commercial) of buildings affected): 1834 Terrace
- ☐ Other, describe: _____

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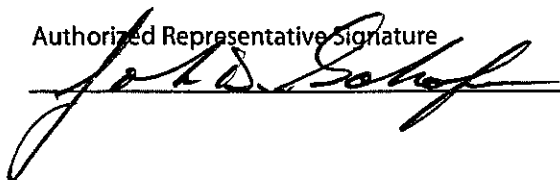
Authorized Representative Name (Print)

John D. Schaefer

Title

Director of Public Works

Authorized Representative Signature



Date

6-13-11